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DPD-3277-59

15 May 1959

MEMORANDUM FOR : Deputy Director (Plans)
THROUGH : Acting Chief, DPD-DD/P
SUBJECT : Weekly Contract Report No. 12

1. Pursuant to your request, attached is Report No. 12 covering contract documents issued during the period 9 May through 15 May 1959.

2. The following items have been contributed by Division personnel which are expected to have an effect on the projection report:

a. CHALICE

- (1) Weather Package - A new weather package was discussed this week at Dayton. The cost for support of such a program is estimated at \$25,000 for Fiscal 1959 and \$60,000 for Fiscal 1960. Discussions are now being conducted to determine whether the Air Force will fund for this work.
- (2) Trailers - Approximately 20 additional trailers for (cost approximately \$104,000) may be required prior to 30 June. This requirement was discussed by Col. Burke during his last trip. It would bring all personnel on the base and it is considered desirable for security and improved morale.
- (3) System VII - Haller, Raymond and Brown, Inc. has indicated that an additional \$5,000 may be required to cover additional costs on System VII under Contract SC-991. The Contractor will discuss this with us today.

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b. CORONA

- (1) PIC - Three additional items have been requested by PIC totaling \$70,324. A program approval is being prepared by W&D for your approval.

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(2) Study - Lockheed has been authorized to proceed on the camera study in an amount not to exceed \$25,000 with details to be discussed at the 26 May meeting. A program approval covering this item is being prepared.

(3) ITEX - Fairchild Overrun - [redacted] has estimated a \$100,000 overrun in FY 59 and possibly another \$150,000 in FY 60 on these subcontracts. This estimate is being forwarded in a program approval.

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[redacted]
Chief, Contracts Branch, DFD

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Distribution:

1 - Mr. Bissell

1 - A/CH/DFD

1 - [redacted]

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1 - [redacted]

1 - Finance

1 - Material

1 - Operations

1 - Contracts

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